

AEG:is-10

STATINTL

P. O. Box 9642 Rosslyn Station 22209 Arlington, Virginia

STATINTL

Subject:

Contract

Enclosure:

- (1) 100 Copies of Part I of Final Report
- (2) One Reproducible Copy of Part I of Final Report
- (3) One Negative Each of Pages 39, 47 and 48 of Part I of Final Report
  - One Negative Each of Pages 11, 18, 19, 27, 33, 39, 45 and 53 of Part II of Final Report

STATINTL

Dear Sir:

In accordance with the terms of this contract, we submit 100 copies of Part I of the Final Report, including one set of reproducibles and negatives of certain pages as listed above.

With the submission of Part I of the Final Report, all work under this contract is considered complete.

STATINTL

Very truly yours,

Contract Manager

## **Declass Review by NIMA/DOD**

STATINTL RDP78B0474 A0000200010019-9 Form 41 (Rev. 7-63) STATINTL Sold To:

Gross Weight: 133#

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**STATINTL** 

Shipping Order Request No. 48708

Date Issued: 1-18-65 zc

- 72 Date Shipped: 1-25-65

Our Order or Account No.: 72-7145

Sponsor's Purchase Order or Reference:

Ship Via:	Parcel Post Value \$ F.O.B. Prepaid	QUANTITY TO BE SHIPPED	QUANTITY SHIPPED	COUNTED & PACKED BY	INSPECTED BY	NO. OF CONTAINERS
1 2 3 4	Final Report - Part I. Copies #1 - #100  Preprints of above report  fy 10,  3,  4   Negatives of pages 39, 47, 48 of Part I of Final report  Fy 2, 3, 4, 6, 8, 10,  3, and  5  Negatives of pages 11, 18, 19, 27, 33, 39, 45, and 53  of Part II of Final Report.		1 set 3 8	BG		9 cartons
	Additional copies requested by sponsor.					